

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 4	
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE20-99-D-0144</div>			2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">0009</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2002NOV27</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DOC9</div>		
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-AQ-ARCC BOB ROBERTS (309)782-4997 ROCK ISLAND IL 61299-7630 EMAIL: ROBERTSC@RIA.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W52H09</div>		7. ADMINISTERED BY (If other than 6) DCMA PITTSBURGH 1000 LIBERTY AVE RM 1612 FEDERAL BLDG PITTSBURGH PA 15222-4190			CODE <div style="border: 1px solid black; padding: 2px;">S3911A</div>		8. DELIVERY FOB <div style="border: 1px solid black; padding: 2px;"><input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)</div>	
9. CONTRACTOR <div style="border: 1px solid black; padding: 2px;">MINE SAFETY APPLIANCES CO P O BOX 428 PITTSBURGH PA 15230-0428</div>			CODE <div style="border: 1px solid black; padding: 2px;">55799</div>		FACILITY <div style="border: 1px solid black; padding: 2px;">A</div>		NONE <div style="border: 1px solid black; padding: 2px;">SC1012</div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		
NAME AND ADDRESS <div style="border: 1px solid black; padding: 2px;">PITTSBURGH PA 15230-0428</div>			TYPE BUSINESS: Large Business Performing in U.S.		12. DISCOUNT TERMS <div style="border: 1px solid black; padding: 2px;">See Block 15</div>			11. X IF BUSINESS IS <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED</div>			
14. SHIP TO <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>			CODE <div style="border: 1px solid black; padding: 2px;"></div>		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/MINUTEMAN DIVISION PO BOX 182266 COLUMBUS OH 43218-2266			CODE <div style="border: 1px solid black; padding: 2px;">SC1032</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY CALL <div style="border: 1px solid black; padding: 2px;">X</div>		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
<div style="display: flex; justify-content: space-between; border-top: 1px solid black; margin-top: 10px;"> NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD) </div> <div style="margin-top: 5px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders</div>				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA MARGARET C TUFTEE /SIGNED/ TUFTEEM@RIA.ARMY.MIL (309)782-7163 BY: _____ CONTRACTING/ORDERING OFFICER						25. TOTAL <div style="border: 1px solid black; padding: 2px;">\$233,000.00</div>		26. DIFFERENCES <div style="border: 1px solid black; padding: 2px;"></div>	
27a. QUANTITY IN COLUMN 20 HAS BEEN <div style="display: flex; justify-content: space-around;"> <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED </div>											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		29. D.O. VOUCHER NO.		30. INITIALS <div style="border: 1px solid black; padding: 2px;"></div>	
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.								34. CHECK NUMBER		35. BILL OF LADING NO.	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)				42. S/R VOUCHER NO.			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0144/0009 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: MINE SAFETY APPLIANCES CO		

SUPPLEMENTAL INFORMATION

1. This Delivery Order 0009, issued under the terms and conditions of the long term indefinite delivery ordering agreement Contract DAAE20-99-D-0144, is issued for the purchase of twenty-five thousand pair Neutral Outserts, NSN: 4240 01 260 8706.
2. This delivery order is issued within Ordering Period Four, i.e., October 01, 2002 through September 30, 2003. The quantity order range is 17,501 - 25,000. The award is without First Article Test as this production will be consecutive with Delivery Orders 0007 and 0008 and there will not be a break in production. The Ordering Period Four unit (pair) price under MSA's September 9, 1999 Price Schedule for 17,500 - 25,000 pair, Outserts, Neutral without First Article Test is \$9.32.
3. The amount of this award is 25,0000 times \$9.32 or \$233,000.00. The total amount awarded under this delivery order is \$233,000.00.
4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: MINE SAFETY APPLIANCES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	SUPPLIES OR SERVICES AND PRICES/COSTS Supplies or Services and Prices/Costs NSN: 4240-01-260-8706 NOUN: OUTSERVS, NEUTRAL FSCM: 81361 PART NR: 5-1-1545-20 SECURITY CLASS: Unclassified				
0003AB	PRODUCTION QUANTITY PRON: S63ZJ543SB PRON AMD: 02 ACRN: AA AMS CD: 070011ZJZJ2 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ12319A511 W22PVJ J 1 DEL REL CD QUANTITY DEL DATE 001 2,000 30-JAN-2003 002 2,000 27-FEB-2003 003 2,000 27-MAR-2003 004 2,000 24-APR-2003 005 8,000 30-MAY-2003 006 4,000 26-JUN-2003 007 4,000 31-JUL-2003 008 1,000 28-AUG-2003 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000 CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0144/0009	25000	PR	\$ 9.32000	\$ 233,000.00

Name of Offeror or Contractor: MINE SAFETY APPLIANCES CO

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG							JOB		
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION					ORDER	ACCOUNTING	OBLIGATED
									NUMBER	STATION	AMOUNT
0003AB	S63ZJ543SB	AA	1	97	X4930AC61	6N	26FB	S19130		W13G07	\$ 233,000.00
070011ZJZJ2											
										TOTAL	\$ 233,000.00
SERVICE									ACCOUNTING		OBLIGATED
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION						STATION		AMOUNT
Army		AA	97	X4930AC61	6N	26FB	S19130		W13G07	\$	233,000.00
										TOTAL	\$ 233,000.00